



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

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BILL LEE
GOVERNOR

TONY MATHEWS
COMMISSIONER

January 12, 2021

Rufus Vester, Board Chairman
Giving Youth A Chance
476 Lipford Street
Memphis, Tennessee 38112-2922

Dear Mr. Vester,

The Department of Human Services (DHS) - Division of Audit Services staff conducted a limited desk review of the Summer Food Service Program (SFSP) for Giving Youth A Chance (Sponsor), Application Agreement number 00033, during the period of September 16, 2020, through November 23, 2020. Our scope of the review was for reimbursement made to the Sponsor for June, July, and August 2020.

Due to the outbreak and the risk that COVID19 poses to the Sponsor and our staff, the review was limited to verification based on a review of the documents obtained from the Sponsor via e-mail, mail, or other electronic transmissions of documents. We also obtained confirmation from the Sponsor staff via telephone or e-mail relative to the operation and administration of the SFSP.

The purpose of this review was to determine if the Sponsor complied with USDA regulations set through the COVID-19 period, taking into consideration the waivers granted to the Sponsor's operation. Also, to determine if the Sponsor complied with the applicable Title 7 of the Code of Federal Regulations (CFR) applicable parts, provider agreements, and applicable Federal and State regulations.

Important COVID-19 note: Due to the current outbreak and the risk that COVID-19 poses to your organization personnel and our staff, all our staff are working from home with no or very limited access to the office. Therefore, we will not send a copy of this report via regular mail until further notice. Please confirm the receipt of this email as it is currently the option to communicate to you. If you need any assistance or have any questions, please do not hesitate to contact us via email.

Background

We inspected meal count sheets for our test period and reconciled the meals claimed for reimbursement to the meals reported as served for each meal service. We also reviewed documentation of the Sponsor’s financial transactions including, but not limited to, purchases of food.

Based on our review of the Sponsor’s records and information provided, the Sponsor was approved to operate 29 feeding sites during the review period. The Sponsor operated 27 feeding sites during June 2020 and 29 feeding sites during July 2020 and August 2020. We reviewed documentation for all sites.

SFSP Sponsors utilize meal count sheets to record the number of breakfast, lunch, supper, and supplement (snack) meals served. Meals served by participating Sponsors must meet the minimum guidelines set by the United States Department of Agriculture (USDA) and DHS to be eligible for reimbursement. The SFSP Sponsor reports the number of meals served through the DHS Tennessee Information Payment System (TIPS) for reimbursement.

We inspected meal count sheets for our test period and reconciled the meals claimed to the meals reported as served for each meal service. We also assessed compliance with civil rights requirements. Additionally, we conducted site desk reviews in July 2020 for the following sample sites: **0003 Bernal E. Smith Boys & Girls Club, 0195 Community Checker’s Club, 0011 Ira Samelson, Jr. Boys & Girls Club, 0127 Memphis Dangerous Pantherettes, 0125 New Horizon Apartments, 0021 Oakhaven Boys & Girls Club, 0052 Repairing the Breach Ministries, 0105 Summit Park Apartments, and 0032 Sycamore View Boys Girls Club**

Our review of the Sponsor’s records for June 2020, July 2020, and August 2020 disclosed the following:

1. The Sponsor reported the number of meals served incorrectly

Condition

June 2020

The claim for reimbursement summary for June 2020 reported 1,794 breakfast meals, 35,065 lunch meals, 35,038 supplements, and 1,656 supper meals. However, our review of the available records reconciled 1,794 breakfast meals, 35,065 lunch meals, 34,938 supplements, and 1,656 supper meals prior to any meal disallowances. The differences were based on the following:

Supplements

Site	Reported	Verified	Difference
0011 Ira Samelson, Jr. Boys & Girls Club	1,691 Supplements	1,591 Supplements	-100 Supplements

As a result, the Sponsor over reported the number of supplements claimed for reimbursement by 100 for June 2020.

July 2020

The claim for reimbursement summary for July 2020 reported 420 breakfast meals, 37,562 lunch meals, 38,610 supplements, and 1,789 supper meals. However, our review of the available records reconciled 420 breakfast meals, 37,129 lunch meals, 38,482 supplements, and 1,789 supper meals prior to any meal disallowances. The differences were based on the following:

Lunch

Site	Reported	Verified	Difference
0002 Appletree Apartments	640 Lunches	638 Lunches	-2 Lunches
0045 Hillview Village Apartments	1,074 Lunches	1,098 Lunches	+24 Lunches
0025 Rolling Hills Apartment Complex	1,011 Lunches	923 Lunches	-88 Lunches
0137 Springdale Baptist Church	2,692 Lunches	2,450 Lunches	-242 Lunches
0105 Summit Park Apartments	2,692 Lunches	2,567 Lunches	-125 Lunches

As a result, the Sponsor over reported the number of lunch meals claimed for reimbursement by 433 for July 2020.

Supplements

Site	Reported	Verified	Difference
0010 Fountain of Living Praise	116 Supplements	130 Supplements	+14 Supplements
0125 New Horizon Apartments	5,240 Supplements	5,465 Supplements	+225 Supplements
0137 Springdale Baptist Church	2,692 Supplements	2,450 Supplements	-242 Supplements
0105 Summit Park Apartments	2,692 Supplements	2,567 Supplements	-125 Supplements

As a result, the Sponsor over reported the number of supplements claimed for reimbursement by 128 for July 2020.

August 2020

The claim for reimbursement summary for August 2020 reported 33,888 lunch meals, 35,725 supplements, 1,696 supper meal. However, our review of the available records reconciled 33,838 lunch meals, 35,724 supplements, and 1,696 supper meals prior to any meal disallowances. The differences were based on the following:

Lunch

Site	Reported	Verified	Difference
0050 Bent Tree Apartments	1,002 lunches	1,012 Lunches	+10 Lunches
0011 Ira Samelson, Jr. Boys & Girls Club	1,550 Lunches	1,500 Lunches	-50 Lunches
0196 Memphis College Preparatory	1,201 Lunches	1,191 Lunches	-10 Lunches

As a result, the Sponsor over reported the number of lunch meals claimed for reimbursement by 50 for August 2020.

Supplements

Site	Reported	Verified	Difference
0050 Bent Tree Apartments	1,002 Supplements	1,014 Supplements	+12 Supplements
0010 Fountain of Living Praise	126 Supplements	128 Supplements	+2 Supplements
0011 Ira Samelson, Jr. Boys & Girls Club	1,550 Supplements	1,500 Supplements	-50 Supplements
0196 Memphis College Preparatory	1,201 Supplements	1,191 Supplements	-10 Supplements
0021 Oakhaven Boys & Girls Club	572 Supplements	617 Supplements	+45 Supplements

As a result, the Sponsor over reported the number of supplements by one (1) for August 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.9 (d)(5) states, "... In submitting a claim for reimbursement, each sponsor shall certify that the claim is correct and that records are available to support this claim. Failure to maintain such records may be grounds for denial of reimbursement for meals served claimed during the period covered by the records in question...."

Title 7 of the Code of Federal Regulations, Section 225.15(c)(1) states, “Sponsors shall maintain accurate records justifying all meals claimed and documenting that all Program funds were spent only on allowable Child Nutrition Program costs. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor’s records shall be available at all times for inspection and audit by representatives of the Secretary, the Comptroller General of the United States, and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.”

Recommendation

The Sponsor should ensure claims for reimbursement are completed accurately and based on supporting documentation.

2. The Sponsor overstated the number of meals eligible for reimbursement based on the Point of Service meal count sheets

Condition

The Sponsor claimed meals as served for which the meal count sheets indicated that more or fewer meals were served. Meals must be marked at the actual point of service. Below is a summary of the overstated meals:

June 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
0050 Bent Tree Apartments	2 Supplements	6/19/20
0003 Bernal E. Smith Boys & Girls Club	1 Lunch	6/29/20
	2 Lunches	6/30/20
0045 Hillview Village Apartments	1 Supplement	6/02/20
	2 Supplements	6/04/20
	1 Supplement	6/23/20
	1 Supplement	6/29/20
0025 Rolling Hills Apartment Complex	1 Supplement	6/10/20

As a result, three (3) lunch meals and eight (8) supplements claimed for reimbursement were disallowed for June 2020.

July 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
0045 Hillview Village Apartments	2 Supplements	7/01/20

As a result, two (2) supplements claimed for reimbursement were disallowed for July 2020.

August 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
0011 Ira Samelson, Jr. Boys & Girls Club	1 Lunch	8/14/20

As a result, one (1) lunch meal claimed for reimbursement was disallowed for August 2020.

Criteria

The USDA Administration Guide Summer Food Service Program, page 112 states, “Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point of service, i.e., meals are counted as they are served, to ensure that an accurate count of meals served is obtained and reported...”

Recommendation

The Sponsors should ensure feeding site personnel are accurately completing daily meal count sheets to support the claim for reimbursement prior to submission.

3. Point of Service meal count forms were not signed by site personnel

Condition

Point of service meal count forms did not have the signature of site personnel on the meal count sheets listed below:

June 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
0125 New Horizon Apartments	250 Supplements	6/11/20
	247 Supplements	6/25/20

As a result, 497 supplements claimed for reimbursement were disallowed for June 2020.

Criteria

The USDA Administration Guide Summer Food Service Program, page 139 states, “All sponsors must use daily site records in order to document the number of Program meals they have served to children... Sponsors should collect these site records at least every week... When they collect the site records, sponsors should check for the site supervisor’s signature...”

Recommendation

The Sponsor should ensure the site supervisors are trained on the completion of meal count forms and check to make sure each form is signed.

4. The Sponsor claimed meals that they were not approved to serve

Condition

The Sponsor claimed meals for sites in which the meals were not approved in the site application as follows:

June 2020

0192 Promise Academy Spring Hill-Boys and Girls Club were approved to serve breakfast meals and lunch meals from June 1, 2020, through June 3, 2020, per the site application. The Sponsor revised the site application and was approved to serve lunch meals and supplements beginning June 4, 2020. The Sponsor claimed the following unapproved supplement meals:

Date	Disallowed Meals
6/01/20	50 Supplements
6/02/20	50 Supplements
6/03/20	50 Supplements

0052 Repairing the Breach Ministries was approved to serve only lunch meals from June 1, 2020, through June 3, 2020, per the site application. The Sponsor revised the site application and was approved to serve lunch meals and supplements beginning June 4, 2020. The Sponsor claimed the following unapproved supplement meals:

Date	Disallowed Meals
6/01/20	40 Supplements
6/02/20	40 Supplements
6/03/20	40 Supplements

As a result, 270 supplements were disallowed for June 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.16 (c) (6) states, “The sponsor shall claim for reimbursement only the type(s) of meals for which it is approved under its agreement with the State agency.”

Recommendation

The Sponsor should ensure only meal types approved in the site application are served and claimed for reimbursements.

5. The Sponsor claimed meals on a day of the week not approved for operation for a sponsored site

Condition

June 2020

0010 Fountain of Living Praise documented serving meals on a day of the week that is not approved in the site application. According to the site application, the site was only approved to serve meals Sunday and Tuesday. The following Wednesdays were claimed:

Date	Disallowed Meals
6/10/20 (Wednesday)	20 Supplements
6/17/20 (Wednesday)	19 Supplements
6/24/20 (Wednesday)	17 Supplements

As a result, 56 supplements claimed for reimbursement were disallowed for June 2020.

July 2020

0010 Fountain of Living Praise documented serving meals on a day of the week that is not approved in the site application. According to the site application, the site was only approved to serve meals Sunday and Tuesday. The following Wednesdays were claimed:

Date	Disallowed Meals
7/01/20 (Wednesday)	17 Supplements
7/08/20 (Wednesday)	19 Supplements
7/15/20 (Wednesday)	15 Supplements
7/22/20 (Wednesday)	13 Supplements
7/29/20 (Wednesday)	14 Supplements

As a result, 78 supplements claimed for reimbursement were disallowed for July 2020.

August 2020

0010 Fountain of Living Praise documented serving meals on a day of the week that is not approved in the site application. According to the site application, the site was only approved to serve meals Sunday and Tuesday. The following Wednesdays were claimed:

Date	Disallowed Meals
8/05/20 (Wednesday)	14 Supplements
8/12/20 (Wednesday)	15 Supplements
8/19/20 (Wednesday)	15 Supplements
8/26/20 (Wednesday)	15 Supplements

As a result, 59 supplements claimed for reimbursement were disallowed for August 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.16 (c)(3) states, "Meals served outside of the period of approved meal service shall not be eligible for Program payments."

Recommendation

The Sponsor should ensure that claimed for reimbursement only includes meals for an approved meal service period.

6. Delivery tickets did not support meal count records

Condition

Our review of the Sponsor's meal count records and delivery tickets revealed that the number of meals documented on the delivery tickets did not support the number of meals claimed.

Deficiencies are as follows:

June 2020

Name of Site	Number of meals delivered	Number of meals claimed	Date of Disallowance	Disallowances
0003 Bernal E. Smith Boys & Girls Club	150 Lunch Meals	200 Lunch Meals	6/04/20	50 Lunch Meals
	150 Supplements	200 Supplements		50 Supplements
	0 Lunch Meals	150 Lunch Meals	6/12/20	150 Lunch Meals
	0 Supplements	150 Supplements		150 Supplements
0192 Promise Academy Spring Hill-Boys and Girls Club	30 Lunch Meals	50 Lunch Meals	6/16/20	20 Lunch Meals
	30 Supplements	50 Supplements		20 Supplements

As a result, 220 lunch meals and 220 supplements claimed for reimbursement were disallowed for June 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 7 CFR 225.15 (c) states, "Sponsors shall maintain accurate records which justify all costs and meals claimed. ..."

The USDA Administration Guide Summer Food Service Program, page 139 states, "Meals delivered or prepared, by type (breakfast, snack, lunch, supper). A designated member of the site staff must verify the adequacy and number of meals delivered by checking the meals when they are delivered to the site...Vended programs must support this information with a signed delivery receipt. Programs with a central kitchen should also support this information with a signed delivery receipt for good Program management."

Recommendation

The Sponsor should maintain accurate production records and ensure signed delivery tickets are maintained.

7. The number of meals reported exceeded the site's approved level of meal service

Condition

Our review of the Sponsor's records revealed the Sponsor reported meals that exceeded the site's approved average daily participation (ADP) during the review period. The disallowances were based on the number of meals after all other disallowances. We found deficiencies at the following sites:

June 2020

Name of Site	Approved ADP and Dates	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
0003 Bernal E. Smith Boys & Girls Club	June 1-30 ADP: 125	22 days	2,750 Lunches	3,297 Lunches	547 Lunch Meals
	June 1-30 ADP: 125	22 days	2,750 Supplements	3,300 Supplements	550 Supplements
0105 Summit Park Apartments	June 1-15 ADP: 100	11 days	1,100 Lunches	1,348 Lunches	248 Lunches
	June 1-15 ADP: 100	11 days	1,100 Supplements	1,348 Supplements	248 Supplements

As a result, 795 lunch meals and 798 supplements claimed for reimbursement were disallowed for June 2020.

July 2020

Name of Site	Approved ADP and Dates	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
0003 Bernal E. Smith Boys & Girls Club	July 1-5 ADP: 125	2 days	250 Lunches	300 Lunches	50 Lunches
	July 1-5 ADP: 125	2 days	250 Supplements	300 Supplements	50 Supplements
0195 Community Checker's Club	July 1-5 ADP: 100	2 days	200 Lunches	250 Lunches	50 Lunches
	July 1-5 ADP: 100	2 days	200 Supplements	250 Supplements	50 Supplements

As a result, 100 lunch meals and 100 supplements claimed for reimbursement were disallowed for July 2020.

8. The Sponsor reported the number of operation days incorrectly for sponsored sites

Condition

The days of operation for sponsored sites were incorrect. Our review of the records indicates the following:

June 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
0011 Ira Samelson, Jr. Boys & Girls Club	Supplement- 17 days	Supplement- 16 days

July 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
0010 Fountain of Living Praise	Supplement- 8 days	Supplement- 9 days
0045 Hillview Village Apartments	Lunch- 20 days Supplement- 20 days	Lunch-21 days Supplement- 21 days
0025 Rolling Hills Apartment Complex	Lunch- 22 days	Lunch- 20 days
0105 Summit Park Apartments	Lunch- 22 days Supplement -22 days	Lunch- 21 days Supplement- 21 days
0032 Sycamore View Boys Girls Club	Supplement- 15 days	Supplement- 16 days

August 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
0011 Ira Samelson, Jr. Boys & Girls Club	Lunch-16 days Supplement- 16 days	Lunch-15 days Supplement- 15 days
0032 Sycamore View Boys Girls Club	Lunch-16 days	Lunch-15 days

Criteria

Title 7 of the Code of Federal Regulations, Section 225.9 (d)(5) states, "... In submitting a claim for reimbursement, each sponsor shall certify that the claim is correct and that records are available to support this claim..."

Recommendation

The Sponsor should review meal count sheets to ensure that operating days are correct when submitting a claim for reimbursement.

9. The Sponsor did not comply with training requirements

Condition

The Sponsor submitted documentation for the SFSP and Civil Rights training. However, there was no documentation of the site supervisor listed in TIPS for **0196 Memphis College Preparatory** being trained.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (d) (1) states, "Each sponsor shall hold Program training sessions for its administrative and site personnel and shall allow no site to operate until personnel have attended at least one of these training sessions...Training of site personnel shall, at a minimum, include: the purpose of the Program; site eligibility; recordkeeping; site operations; meal pattern requirements; and the duties of a monitor. Each sponsor shall ensure that its administrative personnel attend State agency training provided to sponsors, and sponsors shall provide training throughout the summer to ensure that administrative personnel are thoroughly knowledgeable in all required areas of Program administration and operation and are provided with sufficient information to enable them to carry out their Program responsibilities. Each site shall have present at each meal service at least one person who has received this training."

The USDA Administration Guide Summer Food Service Program, page 109, states, "...If a site supervisor who has attended the sponsor's training session resigns during the summer, the sponsor is responsible for ensuring that the new site supervisor receives all necessary training before taking charge of the site..."

Recommendation

The Sponsor should ensure all site supervisors assigned to sites have been trained properly.

Technical Assistance Provided

Technical assistance was provided to the Sponsor regarding the reconciliation of documents prior to claim submission, ensuring all sites are operating as approved in the site applications, and requirements for meal delivery documentation.

Disallowed Meals Cost

Based on the review, we determined that the Sponsor's noncompliance with the applicable Federal and State regulations that govern the SFSP resulted in a total disallowed cost of \$8,917.18 for the review months of June 2020, July 2020, and August 2020.

Corrective Action

The Sponsor must complete the following actions within 30 days from the date of this report:

- Log into the Tennessee Information Payment System (TIPS) and revise the claim submitted for June 2020, July 2020, and August 2020 which contains the verified claim data from the enclosed exhibits. ***Please note that, if the claim is revised,*** TIPS will automatically deduct the overpayment from your next SFSP claim for reimbursement. ***OR***
- Remit a check payable to the ***Tennessee Department of Human Services*** in the amount noted in the report for recovery of the amounts disallowed in this report. ***Please return the attached billing notice with your check,*** and
- Prepare and submit a corrective action plan to address the deficiencies identified in this report. The corrective action plan template is attached. Please return the corrective action plan to:

AuditServices.CAPS.DHS@tn.gov

If you have questions relative to the corrective action plan, please contact:

Allette Vayda, Director of Operations
 Child and Adult Care Food Program
 James K. Polk Building, 15th Floor
 505 Deaderick Street
 Nashville, Tennessee 37243
Allette.Vayda@tn.gov
 (615) 313-3769

Please mail your check and the billing notice to:

Summer Food Service Program
 Fiscal Services
 James K. Polk Building, 16th Floor
 505 Deaderick Street
 Nashville, Tennessee 37243

In accordance with the federal regulation found at 7 CFR Part 225.13, your institution may appeal the amount of disallowed cost identified in this monitoring report. The procedures for submitting an appeal are enclosed. The appeal must be submitted to:

Tennessee Department of Human Services
 Appeals and Hearings Division, Clerk's Office
 P.O. Box 198996
 Nashville, TN 37219

If the Institution decides to appeal the amount of disallowed administrative and meals cost, all appeal procedures must be followed as failure to do so may result in the denial of your request for an appeal.

We appreciate the assistance provided during this review. If you have any questions regarding this report, please contact Sean Baker, Audit Director 2, at 615-313-4727 or Sean.Baker@tn.gov.

Sincerely,

Sam O. Alzoubi

Sam O. Alzoubi, CFE
Director of Audit Services

Exhibit

cc: Rosman Randle, Executive Director, Giving Youth a Chance
Allette Vayda, Director of Operations, Child and Adult Care Food Programs
Debra Pasta, Program Manager, Child and Adult Care Food Program
Elke Moore, Administrative Services Assistant 3, Child and Adult Care Food Program
Constance Moore, Program Specialist, Child, and Adult Care Food Program
Marty Widner, Program Specialist, Child, and Adult Care Food Program
Comptroller of the Treasury, State of Tennessee

Exhibit A

Sponsor: Giving Youth a Chance
Review Month/Year: June 2020
Claim Reimbursement Total: \$190,994.35

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-22 Lunch-22 Supplement-22 Supper-17	Breakfast-22 Lunch-22 Supplement-22 Supper-17
Number of Participating Sites for Meal Service	Breakfast-4 Lunch-25 Supplement-24 Supper-1	Breakfast-4 Lunch-25 Supplement-24 Supper-1
Number of Breakfast Meals Served	1,794	1,794
Number of Lunch Meals Served	35,065	34,047
Number of Supplements Served	35,038	33,089
Number of Supper Meals Served	1,656	1,656

Exhibit B

Sponsor: Giving Youth a Chance
Site: 0106 Abington Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-12 Supplement-12	Lunch-12 Supplement-12
Number of Lunch Meals Served	347	347
Number of Supplements Served	347	347

Exhibit C

Sponsor: Giving Youth a Chance
Site: 0002 Appletree Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	472	472
Number of Supplements Served	467	467

Exhibit D

Sponsor: Giving Youth a Chance
Site: 0147 Barron Court Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	316	316
Number of Supplements Served	316	316

Exhibit E

Sponsor: Giving Youth a Chance
Site: 0050 Bent Tree Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-20 Supplement-20	Lunch-20 Supplement-20
Number of Lunch Meals Served	1,313	1,313
Number of Supplements Served	1,314	1,312

Exhibit F

Sponsor: Giving Youth a Chance
Site: 0003 Bernal E. Smith Boys & Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	3,500	2,750
Number of Supplements Served	3,500	2,750

Exhibit G

Sponsor: Giving Youth a Chance
Site:0006 Carriage House Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	824	824
Number of Supplements Served	824	824

Exhibit H

Sponsor: Giving Youth a Chance
Site: 0195 Community Checker's Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	1,693	1,693
Number of Supplements Served	1,693	1,693

Exhibit I

Sponsor: Giving Youth a Chance
Site: 0010 Fountain of Living Praise
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement-6	Supplement-6
Number of Supplements Served	103	47

Exhibit J

Sponsor: Giving Youth a Chance
Site: 0045 Hillview Village Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,200	2,200
Number of Supplements Served	2,200	2,195

Exhibit K

Sponsor: Giving Youth a Chance
Site: 0011 Ira Samelson, Jr. Boys & Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-5 Lunch-22 Supplement-17	Breakfast-5 Lunch-22 Supplement-16
Number of Breakfast Meals Served	500	500
Number of Lunch Meals Served	2,191	2,191
Number of Supplements Served	1,691	1,591

Exhibit L

Sponsor: Giving Youth a Chance
Site: 0012 John D. Buckman-Boys & Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	1,626	1,626
Number of Supplements Served	1,626	1,626

Exhibit M

Sponsor: Giving Youth a Chance
Site: 0156 Longview Heights Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	1,100	1,100
Number of Supplements Served	1,100	1,100

Exhibit N

Sponsor: Giving Youth a Chance
Site: 0196 Memphis College Preparatory
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-2 Lunch-2	Breakfast-2 Lunch-2
Number of Breakfast Meals Served	60	60
Number of Lunch Meals Served	60	60

Exhibit O

Sponsor: Giving Youth a Chance
Site: 0127 Memphis Dangerous Pantherettes
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement-17 Supper-17	Supplement-17 Supper-17
Number of Supplements Served	1,656	1,656
Number of Supper Meals Served	1,656	1,656

Exhibit P

Sponsor: Giving Youth a Chance
Site: 0017 Miracle of Redemption
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-7 Lunch-7	Breakfast-7 Lunch-7
Number of Breakfast Meals Served	148	148
Number of Lunch Meals Served	154	154

Exhibit Q

Sponsor: Giving Youth a Chance
Site: 0125 New Horizon Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	5,430	5,430
Number of Supplements Served	5,419	4,922

Exhibit R

Sponsor: Giving Youth a Chance
Site: 0021 Oakhaven Boys & Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	795	795
Number of Supplements Served	795	795

Exhibit S

Sponsor: Giving Youth a Chance
Site: 0191 Peppertree Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-20 Supplement-20	Lunch-20 Supplement-20
Number of Lunch Meals Served	2,000	2,000
Number of Supplements Served	2,000	2,000

Exhibit T

Sponsor: Giving Youth a Chance
Site: 0193 Promise Academy Hollywood-Boys and Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-22 Lunch-22	Breakfast-22 Lunch-22
Number of Breakfast Meals Served	1,086	1,086
Number of Lunch Meals Served	1,091	1,091

Exhibit U

Sponsor: Giving Youth a Chance
Site: 0192 Promise Academy Spring Hill-Boys and Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	900	880
Number of Supplements Served	900	730

Exhibit V

Sponsor: Giving Youth a Chance
Site: 0052 Repairing the Breach Ministries
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	907	907
Number of Supplements Served	905	785

Exhibit W

Sponsor: Giving Youth a Chance
Site: 0025 Rolling Hills Apartment Complex
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	827	827
Number of Supplements Served	827	826

Exhibit X

Sponsor: Giving Youth a Chance
Site: 0026 Saints Court
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	1,359	1,359
Number of Supplements Served	1,359	1,359

Exhibit Y

Sponsor: Giving Youth a Chance
Site: 0137 Springdale Baptist Church
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	1,650	1,650
Number of Supplements Served	1,650	1,650

Exhibit Z

Sponsor: Giving Youth a Chance
Site: 0105 Summit Park Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,664	2,416
Number of Supplements Served	2,664	2,416

Exhibit AA

Sponsor: Giving Youth a Chance
Site: 0032 Sycamore View Boys Girls Club
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	455	455
Number of Supplements Served	473	473

Exhibit BB

Sponsor: Giving Youth a Chance
Site: 0113 Whitney Manor Apartments
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	1,191	1,191
Number of Supplements Served	1,209	1,209

EXHIBIT CC

Sponsor: Giving Youth a Chance
Review Month/Year: July 2020
Claim Reimbursement Total: \$202,143.81

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-7 Lunch-22 Supplement-22 Supper-18	Breakfast-8 Lunch-22 Supplement-22 Supper-18
Number of Participating Sites for Meal Service	Breakfast-2 Lunch-27 Supplement-26 Supper-1	Breakfast-2 Lunch-27 Supplement-26 Supper-1
Number of Breakfast Meals Served	420	420
Number of Lunch Meals Served	37,562	37,029
Number of Supplements Served	38,610	38,302
Number of Supper Meals Served	1,789	1,789

Exhibit DD

Sponsor: Giving Youth a Chance
Site: 0106 Abington Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	526	526
Number of Supplements Served	526	526

Exhibit EE

Sponsor: Giving Youth a Chance
Site: 0002 Appletree Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	640	638
Number of Supplements Served	638	638

Exhibit FF

Sponsor: Giving Youth a Chance
Site: 0147 Barron Court Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-19 Supplement-19	Lunch-19 Supplement-19
Number of Lunch Meals Served	279	279
Number of Supplements Served	279	279

Exhibit GG

Sponsor: Giving Youth a Chance
Site: 0050 Bent Tree Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	1,162	1,162
Number of Supplements Served	1,159	1,159

Exhibit HH

Sponsor: Giving Youth a Chance
Site: 0003 Bernal E Smith Boys and Girls Club
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	3,300	3,250
Number of Supplements Served	3,300	3,250

Exhibit II

Sponsor: Giving Youth a Chance
Site: 0005 Breezy Pointe Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-10 Supplement-10	Lunch-10 Supplement-10
Number of Lunch Meals Served	1,350	1,350
Number of Supplements Served	1,350	1,350

Exhibit JJ

Sponsor: Giving Youth a Chance
Site: 0006 Carriage House Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	1,014	1,014
Number of Supplements Served	1,014	1,014

Exhibit KK

Sponsor: Giving Youth a Chance
Site: 0195 Community Checker's Club
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,975	2,925
Number of Supplements Served	2,975	2,925

Exhibit LL

Sponsor: Giving Youth a Chance
Site: 0010 Fountain of Living Praise
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement-8	Supplement-9
Number of Supplements Served	116	52

Exhibit MM

Sponsor: Giving Youth a Chance
Site: 0197 Gospel Garden Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-10 Supplement-10	Lunch-10 Supplement-10
Number of Lunch Meals Served	978	978
Number of Supplements Served	978	978

Exhibit NN

Sponsor: Giving Youth a Chance
Site: 0045 Hillview Village Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-20 Supplement-20	Lunch-21 Supplement-21
Number of Lunch Meals Served	1,074	1,098
Number of Supplements Served	1,087	1,085

Exhibit OO

Sponsor: Giving Youth a Chance
Site: 0011 Ira Samelson, Jr. Boys & Girls Club
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,200	2,200
Number of Supplements Served	2,200	2,200

Exhibit PP

Sponsor: Giving Youth a Chance
Site: 0012 John D. Buckman Boys & Girls Club
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,168	2,168
Number of Supplements Served	2,168	2,168

Exhibit QQ

Sponsor: Giving Youth a Chance
Site: 0156 Longview Heights Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	1,100	1,100
Number of Supplements Served	1,100	1,100

Exhibit RR

Sponsor: Giving Youth a Chance
Site: 0196 Memphis College Preparatory
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-12	Lunch-12
Number of Lunch Meals Served	254	254

Exhibit SS

Sponsor: Giving Youth a Chance
Site: 0127 Memphis Dangerous Pantherettes
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement-18 Supper-18	Supplement-18 Supper-18
Number of Supplements Served	1,789	1,789
Number of Supper Meals Served	1,789	1,789

Exhibit TT

**Sponsor: Giving Youth a Chance
Site: 0017 Miracle of Redemption
Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-2 Lunch-2	Breakfast-2 Lunch-2
Number of Breakfast Served	70	70
Number of Lunch Meals Served	70	70

Exhibit UU

**Sponsor: Giving Youth a Chance
Site: 0125 New Horizon Apartments
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	5,466	5,466
Number of Supplements Served	5,240	5,465

Exhibit VV

**Sponsor: Giving Youth a Chance
Site: 0021 Oakhaven Boys & Girls Club
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	897	897
Number of Supplements Served	894	894

Exhibit WW

**Sponsor: Giving Youth a Chance
Site: 0191 Peppertree Apartments
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,200	2,200
Number of Supplements Served	2,200	2,200

Exhibit XX

**Sponsor: Giving Youth a Chance
Site: 0193 Promise Academy Hollywood- Boys and Girls Club
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-7 Lunch-7	Breakfast-7 Lunch-7
Number of Breakfast Meals Served	350	350
Number of Lunch Meals Served	350	350

Exhibit YY

**Sponsor: Giving Youth a Chance
Site: 0192 Promise Academy Spring Hill- Boys and Girls Club
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-7 Supplement-7	Lunch-7 Supplement-7
Number of Lunch Meals Served	210	210
Number of Supplements Served	210	210

Exhibit ZZ

Sponsor: Giving Youth a Chance
Site: 0052 Repairing the Breach Ministries
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-2 Supplement-2	Lunch-2 Supplement-2
Number of Lunch Meals Served	80	80
Number of Supplements Served	80	80

Exhibit AAA

Sponsor: Giving Youth a Chance
Site: 0025 Rolling Hills Apartments Complex
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-20 Supplement-22
Number of Lunch Meals Served	1,011	923
Number of Supplements Served	1,004	1,004

Exhibit BBB

Sponsor: Giving Youth a Chance
Site: 0026 Saints Courts
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	1,413	1,413
Number of Supplements Served	1,413	1,413

Exhibit CCC

Sponsor: Giving Youth a Chance
Site: 0137 Springdale Baptist Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-22 Supplement-22
Number of Lunch Meals Served	2,692	2,450
Number of Supplements Served	2,692	2,450

Exhibit DDD

Sponsor: Giving Youth a Chance
Site: 0105 Summit Park Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-22 Supplement-22	Lunch-21 Supplement-21
Number of Lunch Meals Served	2,692	2,567
Number of Supplements Served	2,692	2,567

Exhibit EEE

Sponsor: Giving Youth a Chance
Site: 0032 Sycamore View Boys Girls Club
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-15 Supplement-15	Lunch-15 Supplement-16
Number of Lunch Meals Served	493	493
Number of Supplements Served	538	538

Exhibit FFF

Sponsor: Giving Youth a Chance
Site: 0113 Whitney Manor Apartments
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-17 Supplement-17	Lunch-17 Supplement-17
Number of Lunch Meals Served	968	968
Number of Supplements Served	968	968

Exhibit GGG

Sponsor: Giving Youth a Chance
Review Month/Year: August 2020
Claim Reimbursement Total: \$182,683.75

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21 Supper-17	Lunch-21 Supplement-21 Supper-17
Number of Participating Sites for Meal Service	Lunch-22 Supplement-24 Supper-1	Lunch-22 Supplement-24 Supper-1
Number of Lunch Meals Served	33,888	33,837
Number of Supplements Served	35,725	35,665
Number of Supper Meals Served	1,696	1,696

Exhibit HHH

Sponsor: Giving Youth a Chance
Site: 0106 Abington Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	467	467
Number of Supplements Served	467	467

Exhibit III

Sponsor: Giving Youth a Chance
Site: 0002 Appletree Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	592	592
Number of Supplements Served	592	592

Exhibit JJJ

Sponsor: Giving Youth a Chance
Site: 0147 Barron Court Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-19 Supplement-19	Lunch-19 Supplement-19
Number of Lunch Meals Served	285	285
Number of Supplements Served	285	285

Exhibit KKK

Sponsor: Giving Youth a Chance
Site: 0050 Bent Tree Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-15 Supplement-15	Lunch-15 Supplement-15
Number of Lunch Meals Served	1,002	1,012
Number of Supplements Served	1,002	1,014

Exhibit LLL

Sponsor: Giving Youth a Chance
Site: 0003 Bernal E. Smith Boys & Girls Club
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-16 Supplement-16	Lunch-16 Supplement-16
Number of Lunch Meals Served	2,300	2,300
Number of Supplements Served	2,300	2,300

Exhibit MMM

Sponsor: Giving Youth a Chance
Site: 0005 Breezy Pointe Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	3,700	3,700
Number of Supplements Served	3,700	3,700

Exhibit NNN

Sponsor: Giving Youth a Chance
Site: 0006 Carriage House Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	1,026	1,026
Number of Supplements Served	1,026	1,026

Exhibit OOO

**Sponsor: Giving Youth a Chance
Site: 0010 Fountain of Living Praise
Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement-9	Supplement-9
Number of Supplements Served	126	69

Exhibit PPP

**Sponsor: Giving Youth a Chance
Site: 0197 Gospel Garden Apartments
Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	2,623	2,623
Number of Supplements Served	2,623	2,623

Exhibit QQQ

**Sponsor: Giving Youth a Chance
Site: 0045 Hillview Village Apartments
Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	446	446
Number of Supplements Served	446	446

Exhibit RRR

Sponsor: Giving Youth a Chance
Site: 0011 Ira Samelson, Jr. Boys & Girls Club
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-16 Supplement-16	Lunch-15 Supplement-15
Number of Lunch Meals Served	1,550	1,499
Number of Supplements Served	1,550	1,500

Exhibit SSS

Sponsor: Giving Youth a Chance
Site: 0012 John D. Buckman-Boys & Girls Club
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-15 Supplement-15	Lunch-15 Supplement-15
Number of Lunch Meals Served	1,500	1,500
Number of Supplements Served	1,500	1,500

Exhibit TTT

Sponsor: Giving Youth a Chance
Site: 0156 Longview Heights Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	994	994
Number of Supplements Served	998	998

Exhibit UUU

Sponsor: Giving Youth a Chance
Site: 0196 Memphis College Preparatory
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-5 Supplement-5	Lunch-5 Supplement-5
Number of Lunch Meals Served	1,201	1,191
Number of Supplements Served	1,201	1,191

Exhibit VVV

Sponsor: Giving Youth a Chance
Site: 0127 Memphis Dangerous Pantherettes
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement-17 Supper-17	Supplement-17 Supper-17
Number of Supplements Served	1,696	1,696
Number of Supper Meal Served	1,696	1,696

Exhibit WWW

Sponsor: Giving Youth a Chance
Site: 0125 New Horizon Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	5,231	5,231
Number of Supplements Served	5,231	5,231

Exhibit XXX

Sponsor: Giving Youth a Chance
Site: 0021 Oakhaven Boys & Girls Club
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-16 Supplement-16	Lunch-16 Supplement-16
Number of Lunch Meals Served	631	631
Number of Supplements Served	572	617

Exhibit YYY

Sponsor: Giving Youth a Chance
Site: 0191 Peppertree Apartments
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	2,100	2,100
Number of Supplements Served	2,100	2,100

Exhibit ZZZ

Sponsor: Giving Youth a Chance
Site: 0025 Rolling Hills Apartment Complex
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	1,007	1,007
Number of Supplements Served	1,007	1,007

Exhibit AAAA

**Sponsor: Giving Youth a Chance
Site: 0026 Saints Court
Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-20 Supplement-20	Lunch-20 Supplement-20
Number of Lunch Meals Served	1,289	1,289
Number of Supplements Served	1,289	1,289

Exhibit BBBB

**Sponsor: Giving Youth a Chance
Site: 0137 Springdale Baptist Church
Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-10 Supplement-10	Lunch-10 Supplement-10
Number of Lunch Meals Served	2,950	2,950
Number of Supplements Served	2,950	2,950

Exhibit CCCC

**Sponsor: Giving Youth a Chance
Site: 0105 Summit Park Apartments
Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-21 Supplement-21	Lunch-21 Supplement-21
Number of Lunch Meals Served	2,431	2,431
Number of Supplements Served	2,431	2,431

Exhibit DDDD

**Sponsor: Giving Youth a Chance
 Site: 0032 Sycamore View Boys Girls Club
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-16 Supplement-16	Lunch-15 Supplement-16
Number of Lunch Meals Served	503	503
Number of Supplements Served	573	573

Exhibit EEEE

**Sponsor: Giving Youth a Chance
 Site: 0113 Whitney Manor Apartments
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Lunch-1 Supplement-1	Lunch-1 Supplement-1
Number of Lunch Meals Served	60	60
Number of Supplements Served	60	60

Exhibit FFFF

Overpayment Summary

	X Meal Rate	Total Allowed/Disallowed
June Disallowed Meals		
1,018 Lunch Meals	\$4.1525	\$4,227.25
1,949 Supplements	\$0.9775	\$1,905.15
July Disallowed Meals		
533 Lunch Meals	\$4.1525	\$2,213.28
308 Supplements	\$0.9775	\$301.07
August Disallowed Meals		
51 Lunch Meals	\$4.1525	\$211.78
60 Supplements	\$0.9775	\$58.65
Total Overpayment		\$8,917.18



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1403

TELEPHONE: 615-313-4700 FAX: 615-741-4165
TTY: 1-800-270-1349
www.tn.gov/humanservices

BILL LEE
GOVERNOR

TONY MATHEWS
COMMISSIONER

Billing Notice

January 12, 2021

Rufus Vester, Board Chairman
Giving Youth A Chance
476 Lipford Street
Memphis, Tennessee 38112-2922

This billing notice is based on the disallowed meal cost noted in the monitoring report of the Summer Food Service program (SFSP) due to noncompliance with the applicable Federal and State regulations that govern the SFSP.

Amount Due: \$8,917.18
Due Date: February 16, 2021
Date of the Monitoring Report: January 12, 2021
Agreement/Contract Number: 00033

Note 1: Please remit a check payable to the Tennessee Department of Human Services in the disallowed meals cost amount noted in the monitoring report by the due date to the address below:

Tennessee Department of Human Services
Fiscal Services 16th Floor
James K. Polk Building
505 Deaderick Street
Nashville, Tennessee 37243

Note 2: Please log into the Tennessee Information Payment System (TIPS) and revise the claim for reimbursement that was submitted for June 2020, July 2020, and August 2020. Use the reconciled claim data of the exhibits enclosed in the monitoring report.

If you have any questions regarding this notice, please feel free to contact Allette Vayda, Director of Operations at (615) 313-3769 or Allette.Vayda@tn.gov.

Thank you for your attention